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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Mar 12, 2020 09:45:04 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 1,38,55,93,000 **/-** (Rupees One hundred thirty eight crore fifty five lakh ninety three thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 566 **Dated:12-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . WDC01-WOMC0SCHE(ICDS)/33/2019-PROG-I , WCDA&SC Dept , 26-02-2020

8 . FMU0PC(WCDS)/17/2019 (1006809) , Fin (FMU.WDCW, LETF & H) Dept , 27-02-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 1,38,55,93,000 **/- (**Rupees One hundred thirty eight crore fifty five lakh ninety three thousand**)** from the BE provision 2019-20 adjustment to Green Channel PD Account (To be opened) in anticipation of Government of India releases towards payment of salaries to the Regular employees and remuneration to the AWWs/AWHs for the months of Feb and March,2020.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2235021020609280283	V	11,535.33	0.00	0.00	11,535.33	5,437.40	5,539.37	558.56
2	2235021021205280283	V	26,303.00	0.00	0.00	26,303.00	16,006.71	8,309.06	1,987.23
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2235021020609020021	V	14.11	7.00	0.00	21.11	18.01	3.00	0.10
4	2235021021205010012	V	76.00	0.00	0.00	76.00	35.31	1.50	39.19
5	2235021021205020021	V	42.75	0.00	0.00	42.75	31.28	3.00	8.47
		Total	**37,971.19**	**7.00**	**0.00**	**37,978.19**	**21,528.71**	**13,855.93**	**2,593.55**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept., AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.